

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Finance (W&P) Department – Rental & other charges in respect of the telephone No.23452641 at the office of the Secretary to Government, Finance (W&P) Department for an amount of Rs.1,156/- for the period from 01.02.2013 to 28.02.2013 – Sanctioned – Orders – issued.

FINANCE (W&P – OP) DEPARTMENT

G.O.Rt.No. 197

Dated.13.03.2013

Read:-

From M/s BSNL, Hyderabad, bill No.273667834, dt.06.03.2013.

ORDER:-

Sanction is hereby accorded for payment of an amount of Rs.1,156/- (Rupees One Thousand One Hundred and Fifty Six Only) to M/s Bharat Sanchar Nigam Ltd., Hyderabad towards rental and other charges in respect of the telephone No.23452641 at the office of the Secretary to Government, Finance (W&P) Department for the period from 01.02.2013 to 28.02.2013.

2. The expenditure sanctioned in para (1) above shall be debitable to the head of the account “M.H.2052 – Secretariat General Services – MH 090 – Secretariat SH (20) – Finance (Works & Projects) Department – 130 – Office Expenses – 131 – Utility Payments”.

3. The Finance (Works & Projects-Claims) Department shall credit the amount sanctioned in para (1) above in the bank account of A.O (Cash), BSNL, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P. KESAVA RAMI REDDY
DEPUTY FINANCIAL ADVISER & EX-OFFICIO
DEPUTY SECRETARY TO GOVERNMENT

To
M/s. Bharat Sanchar Nigam Ltd,
Hyderabad Telecommunications,
Hyderabad.

Copy to:-

The Finance (W&P-Claims) Department.
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER